

**NAVAL STATION TREASURE ISLAND  
REMEDIAL PROJECT MANAGER AND  
BASE REALIGNMENT AND CLOSURE CLEANUP TEAM  
MEETING MINUTES**

**JANUARY 9, 2001**

These minutes summarize discussions held at a meeting of remedial project managers (RPM) and the Base Realignment and Closure (BRAC) Cleanup Team (BCT) on issues relating to the former Naval Station Treasure Island (TI). The meeting was held at the Tetra Tech EM Inc. (TtEMI) office at 135 Main Street, Suite 1800 in San Francisco, California, and began at approximately 9:40 a.m. on January 9, 2001. The agenda and sign-in sheet are included as Attachment 1. The following people attended the meeting:

|                    |   |
|--------------------|---|
| John Baur          | International Technology Corporation (IT)   |
| Tracy Craig        | TtEMI   |
| Virginia Demetrios | TtEMI   |
| Victor Early       | TtEMI   |
| Steve Edde         | Naval Facilities Engineering Command, Southwest Division (SWDIV)                          |
| Kevin Hoch         | TtEMI   |
| Peggy Peischl      | Geomatrix Consultants (Geomatrix) (consultant to the City of San Francisco)               |
| Teri Pham          | TtEMI   |
| Marie Rainwater    | TtEMI   |
| David Rist         | California Environmental Protection Agency, Department of Toxic Substances Control (DTSC) |
| Paul Rosenfeld     | SWDIV   |
| James Sullivan     | SWDIV   |
| Martha Walters     | San Francisco Redevelopment Agency (SFRA)   |
| Jerry Wickham      | TtEMI   |

**I. Introductions and Meeting Guidelines**

Ms. Marie Rainwater (TtEMI) reviewed the proposed ground rules for the meeting (see Attachment 2). Based on a request, the agenda was reorganized so that the update on Site 12 (agenda item 7) would immediately follow the review of action items (agenda item 3).

## II. Minutes and Action Item List Format

Ms. Virginia Demetrios (TtEMI) distributed copies of meeting minutes with mark-outs showing the comments from four previous BCT meetings: July 11, August 8, October 3, and November 14, 2000. These minutes were emailed to the BCT before the meeting. Only one comment was unresolved: Peggy Peischl of Geomatrix stated that the July 11 minutes regarding the Navy's opposition to collecting wipe samples in unoccupied buildings and their willingness to collect wipe samples in occupied buildings at the former storage yard (FSY) is incorrect. The statement should read: "Mr. James Sullivan (SWDIV) stated that the Navy is opposed to wipe sampling in occupied buildings but may be willing to collect wipe samples in unoccupied buildings of the FSY." Mr. James Sullivan (SWDIV) agreed with Ms. Peischl's comment. The group also agreed that any other comments should be delivered to TtEMI by January 12, 2001. Ms. Peischl's comment and any other comments received from the BCT by January 12 will be incorporated, and the minutes will be finalized.

## III. Action Item List Review

The action item list was distributed, and the group reviewed the status of each item. Action items added during the review are notated with an asterisk (\*) and a complete, revised action item table is included in Attachment 3. Comments and changes on existing items are summarized below:

**\*Resolve comments on July 11, August 8, October 3, and November 14, 2000 draft meeting minutes**

*Lead: James Sullivan (SWDIV) and Marcy Yeshnowski (TtEMI)*

The BCT group agreed that all comments should be delivered to TtEMI by January 12, 2001. Comments will be incorporated into the minutes, and the minutes will be finalized and redistributed.

**Incorporate pipeline, corrective action plan (CAP), underground storage tank (UST), and groundwater action items into BCT table**

*Lead: Ellen Casados (SWDIV – not present) and Steve Baker (SWDIV – not present)*

Ms. Demetrios informed the BCT group that Ms. Ellen Casados would submit a written summary on the pipeline, CAP, UST, and groundwater programs at each BCT meeting.

**Due Date:** *Completed for each BCT meeting beginning on February 13, 2001.*

**Update historical area-of-concern (AOC) table**

*Lead: James Sullivan (SWDIV) and Jordie Bornstein (TtEMI – not present)*

This action item has been delayed because of Navy funding constraints.

**Due Date:** *The revised due date will be determined at a later date.*

**Provide schedule for lead-based paint abatement work at Yerba Buena Island (YBI)**

*Lead: James Sullivan (SWDIV)*

Mr. Sullivan will provide a formal, written schedule for the abatement work to the BCT group by January 19, 2001.

**Completion of lead abatement work at Buildings 66 and 111 on YBI**

*Lead: James Sullivan (SWDIV) and Pete Bourgeois (IT)*

The due date for this item was revised to February 28, 2001.

**Distribute revised document production and review periods**

*Lead: Michael Bloom (SWDIV) and Victor Early (TiEMI)*

The revised due date for this item has been further revised to February 13, 2001.

**Provide comments on draft proposal FFSRA base-wide schedule**

*Lead: Regulatory Agencies and SFRA*

The due date for this item was revised to January 23, 2001.

**Add action items from the pipeline program for the BCT's information**

*Lead: Ellen Casados (SWDIV – not present)*

Ms. Demetrios informed the BCT group that Ms. Casados will submit a summary on the pipeline, CAP, UST, and groundwater programs at each BCT meeting. This action item will be completed for each BCT meeting beginning on February 13, 2001.

**Navy to review with SFRA the schedule for transfer of pipeline-impacted parcels**

*Lead: Ellen Casados (SWDIV – not present)*

Ms. Martha Walters (SFRA) informed the BCT group that she has a meeting scheduled with Ms. Casados on January 17, 2001.

**RWQCB to address exemption for groundwater municipal and drinking supply**

*Lead: Sarah Raker (RWQCB)*

At the last BCT meeting, Ms. Sarah Raker (RWQCB) mentioned it would take 6 months to resolve the exemption for groundwater at TI; therefore, the due date was revised to June 12, 2001, the date of the June BCT meeting.

**Coordinate offshore meeting to address agency comments on FSP/QAPP**

*Lead: Michael Pound (SWDIV) and Cindi Rose (TiEMI – not present)*

A conference call was made during the meeting to Mr. Michael Pound (SWDIV) and Mr. Michael Bloom (SWDIV). A meeting date of January 30, 2001, was set to discuss this item.

**\*Distribute the final interim measures plan and Site 12 schedule**

*Lead: James Sullivan (SWDIV)*

This item was separated into the following two items:

1. Distribute the final interim measures plan for the fencing
2. Distribute draft additional investigation plan for debris areas in Site 12

No due dates were set for these items.

**Coordinate conference call to discuss Parcel T105 with regards to Site 12, Buildings 1252 and 1254**

*Lead: James Sullivan (SWDIV)*

The BCT group scheduled a meeting for January 19, 2001, to discuss this item.

**Address groundwater concerns at FSF**

*Lead: Paul Rosenfeld (SWDIV) and Sarah Raker (RWQCB)*

This item will be delayed because of the revised approach to the FSF.

**\*Develop a mailing list of TI residents**

*Lead: Martha Walters (SFRA)*

Mr. Sullivan requested a list of all TI residents. No due date for this item was determined, nor did the group determine how often an updated list should be provided.

**\*Discuss the Restoration Advisory Board (RAB) solicitation paragraph in the newsletter**

*Lead: Martha Walters (SFRA) and James Sullivan (SWDIV)*

The group requested that the SFRA and Navy meet to discuss adding a RAB solicitation paragraph to the TI newsletter. The due date for this item was not determined.

**\*Newspaper advertisements for RAB solicitation**

*Lead: James Sullivan (SWDIV) and Tracy Craig (TtEMI)*

The due date for this item is February 6, 2001.

**IV. Site 12 Update**

Mr. Sullivan made presentations on the following topics:

- The Navy finalized the field sampling plan (FSP) for additional indoor air sampling at Buildings 1100, 1101, 1103, 1105, and 1107, and conducted the field work on January 8, 2001.
- The Navy finalized the FSP for taking step-out soil samples for polynuclear aromatic hydrocarbons (PAHs), and scheduled field work for January 9, 2001.
- The Navy will submit the FSP for additional investigation regarding the vertical extent of soil contamination at Halyburton Court near Building 1101 to the agencies in February.
- The Navy is awaiting results of the indoor air sampling before proceeding with site restoration at Bigelow Court and Halyburton Court. The Navy will schedule a meeting with IT to discuss the scope of the site restoration once the analytical results are available.
- Mr. John Baur (IT) distributed a figure detailing the fencing plan for debris disposal areas A and B (see Attachment 4). Mr. Baur stated that the fence would be installed between January 17 and 19, 2001 and also noted a change in the figure where a fence has been added in the front and back yards of Building 1323. Mr. Baur will distribute final maps and the final fencing plan document to the BCT.

- Mr. Sullivan distributed a draft work plan outline for the Site 12 interim measures evaluation of areas adjacent to known debris areas (see Attachment 5). The evaluation covers three locations: Debris Disposal Area A, Buildings 1207 and 1209, and Buildings 1231 and 1233. The purpose of the evaluation is to determine whether physical and/or chemical constituents associated with disposal activities may be present outside the known debris areas. The details of the evaluation are explained in the work plan outline in Attachment 5. Mr. Sullivan explained that the exact methods of excavating the backyards (as outlined in the work plan) are still being finalized, and he requested that a meeting be scheduled to discuss the scope of work for the interim measures evaluation. A meeting was scheduled for January 18, 2001.

#### **V. Yerba Buena Island Transfer Update**

Mr. Sullivan distributed a map of Yerba Buena Island (YBI) that depicts the parcels included in the California Department of Transportation Authority (CAL TRANS) property transfer (see Attachment 6). Portions of Installation Restoration sites 8, 11, 28, and 29 are included in the CAL TRANS footprint. Mr. Sullivan stated that he has informed the appropriate remedial project managers and contractors to stop all work involving the affected sites. Also, the BCT group requested that Mr. Sullivan provide the boundary of the temporary construction easement on YBI, and he agreed to communicate with the group as more information regarding the transfer becomes available.

#### **VI. Clipper Cove Update**

Mr. Pound and Mr. Bloom joined the meeting via telephone to discuss this agenda item. The group scheduled a meeting on January 30, 2001, to discuss the comments on the FSP for the offshore area of concern at Site 12.

#### **VII. Community Relations Update**

Ms. Tracy Craig distributed a draft regarding the TI communications strategy and priorities (see Attachment 7). Ms. Craig stated that the draft for the Site 12 fact sheet was in progress and that a separate fact sheet discussing the Site 12 engineering evaluation and cost assessment would also be prepared. The group agreed to review the field activities schedule at each BCT monthly meeting to determine whether a flyer is necessary for a specific field activity. The BCT agreed to move forward with placing a newspaper advertisement for the open house at the RAB by early February.

### **VIII. Restoration Advisory Board Meeting Agenda**

The agenda will include an overview for the coming year and brief update on current projects. The agenda includes the following items:

- Site 12 update
- Field activities update
- Proposed community relations activity
- Site 24 FSP summary

### **IX. Future Agenda Items**

The next BCT meeting will be held at the SFRA office in San Francisco and is scheduled for February 13, 2001, at 9:30 a.m. The following is a list of items to be included on the agenda:

- Site 12 update
- Presentation of groundwater monitoring well levels
- YBI transfer update
- Revised document production review period schedule

### **X. Project Team Reorganization**

Mr. Sullivan announced that Ms. Demetrios has taken on the position of Deputy Program Manager for TtEMI's CLEAN II contract and that Mr. Victor Early (TtEMI) will take over as the new Installation Coordinator. The official date will of the reorganization will be January 29, 2001.

At the conclusion of the meeting, Ms. Demetrios distributed the 6-month document tracking sheet and 2-month Navy field schedule (see Attachment 8).

**ATTACHMENT 1**  
**SIGN-IN SHEET AND MEETING AGENDA**

**(3 PAGES)**

## **DRAFT AGENDA**

### **NAVAL STATION TREASURE ISLAND REMEDIAL PROJECT MANAGERS/BRAC CLEANUP TEAM MEETING**

**Date:** Tuesday, January 9, 2001  
**Time:** 9:30 a.m. to 2:00 p.m.  
**Place:** Tetra Tech EM Inc., 135 Main Street, Suite 1800, San Francisco, California

- |               |          |   |
|---------------|----------|---|
| 9:30 – 9:40   | Item:    | <b>I. Introductions &amp; Meeting Guidelines</b>  |
|               | Lead:    | Facilitator   |
| 9:40 – 10:00  | Item:    | <b>II. Minutes &amp; Action Item List Format</b>  |
|               | Opening: | Facilitator   |
|               | Goal:    | Finalize comments on the August, October, November, and July BCT meeting minutes.   |
|               | Process: | Record  |
| 10:00 – 10:30 | Item:    | <b>III. Review Action Items</b>   |
|               | Lead:    | Facilitator/Navy  |
|               | Goal:    | Review the status of each action item   |
|               | Process: | Quick review focusing on the action item only   |
| 10:30 – 10:50 | Item:    | <b>IV. Yerba Buena Land Transfer Update</b>   |
|               | Opening: | Navy  |
|               | Goal:    | Present update on State acquiring land under the Bay Bridge and its impact to the installation restoration and petroleum sites  |
|               | Process: | Present update and answer questions   |
| 10:50 – 11:20 | Item     | <b>V. Community Relations Update</b>  |
|               | Opening: | Navy  |
|               | Goals:   | (1) Update project team on current CR activities; (2) present proposal of CR activities for FY01; and (3) get feedback from BCT |
|               | Process: | Presentation, discussion, and record comments   |
| 11:20 – 11:40 | Item     | <b>VI. Update on Clipper Cove</b>   |
|               | Opening: | Navy  |
|               | Goals:   | Update BCT on status  |
|               | Process: | Presentation and answer questions   |
| 11:40 – 12:40 |          | <b>LUNCH BREAK</b>  |



|              |          |   |
|--------------|----------|---|
| 12:40 – 1:30 | Item:    | <b>VII. Update on Site 12</b>   |
|              | Opening: | Navy  |
|              | Goal:    | (1) Update BCT on activities since the last BCT meeting; (2) update on what is planned for the next month; and (3) schedule meetings to resolve outstanding issues. |
|              | Process: | Presentation and discussion   |
| 1:30 – 1:45  | Item:    | <b>VIII. RAB Meeting Agenda</b>   |
|              | Opening: | Facilitator/Navy  |
|              | Goal:    | Agree on the RAB agenda   |
|              | Process: | Discuss the items on the January 16, 2001 RAB meeting agenda  |
| 1:45 – 2:00  | Item:    | <b>IX. Discuss Future Agenda Items</b>  |
|              | Opening: | Facilitator   |
|              | Goal:    | Agree on agenda items   |
|              | Process: | Discuss/identify agenda items for next RPM/BCT meeting  |

*Note: Action items will be reviewed after each agenda item.*

**Future RPM/BCT Meetings:**

February 13, 2000

Meeting: BCT  
Date: January 9, 2001

SIGN-IN SHEET

|     | <u>Name</u>        | <u>Organization</u> | <u>Phone</u> |
|-----|--------------------|---------------------|--------------|
| 1.  | Tracy Craig        | TetraTech 2M Inc    |              |
| 2.  | STEVE EDDE         | NAVY                |              |
| 3.  | Virginia Demetrios | TEEMI               |              |
| 4.  | VICTOR EARLY       | TEEMI               |              |
| 5.  | John Baur          | IT                  |              |
| 6.  | PAUL ROSENFELD     | NAVY                |              |
| 7.  | MARIE RAINWATER    | TEEMI               |              |
| 8.  | Peggy Peische      | Geomatrix           |              |
| 9.  | Martha Waters      | SFRA                |              |
| 10. | Jim Sullivan       | Navy                |              |
| 11. | David Rist         | DTSC                |              |
| 12. | Jerry Wickham      | TEEMI               |              |
| 13. | Kevin Hoch         | TEEMI               |              |
| 14. | TERI PHAM          | TEEMI               |              |
| 15. |                    |                     |              |
| 16. |                    |                     |              |
| 17. |                    |                     |              |
| 18. |                    |                     |              |
| 19. |                    |                     |              |
| 20. |                    |                     |              |

**ATTACHMENT 2  
FACILITATOR MEETING GUIDELINES**

**(1 PAGE)**

## PROPOSED GROUND RULES

- Be solution oriented
- Participate
- Focus on issues not personalities
- Focus on what CAN be changed (not on what can not be changed)
- Use "I" statements when expressing opinions
- Speak one at a time
- Listen to understand (not to formulate your response for the win!)
- Draw on each others experience
- Express concerns and interests (not positions)
- Discuss history only as it contributes to solutions

## ASSUMPTIONS

- Managed conflict is good and stimulates creativity & innovation
- Collaborative decisions produce more effective solutions than autocratic decisions
- The group has the solutions to address identified issues
- Everyone is doing the best they can with the knowledge they have now
- Blame is unproductive and dis-empowering

**ATTACHMENT 3  
ACTION ITEM TABLE**

**(5 PAGES)**

# BCT ACTION ITEMS

| Item                  | Action Item  | Lead   | Due Date | Revised Due Date | Completed | Comments   |
|-----------------------|--|--|----------|------------------|-----------|--|
| <b>ADMINISTRATIVE</b> |  |  |          |                  |           |  |
| 1                     | Incorporate agency comments on August and October BCT meeting minutes    | Navy/TtEMI<br>Michael Bloom/<br>Marcy Yeshnowski   | 01/09/01 |                  |           |  |
| 2                     | Distribute July and November draft BCT meeting minutes                   | Navy/TtEMI<br>Michael Bloom/<br>Marcy Yeshnowski   | 11/21/00 | 12/15/00         | 12/20/00  |  |
| 3                     | Incorporate pipeline, CAP, and UST action items in BCT action item table | Navy/TtEMI<br>Michael Bloom/<br>Virginia Demetrios | 01/09/01 |                  |           |  |
| <b>BASEWIDE</b>       |  |  |          |                  |           |  |
| 4                     | Update historical AOC table  | Navy/TtEMI<br>Jim Sullivan/<br>Jordie Bornstein    | 01/15/01 |                  |           |  |
| 5                     | Provide schedule for lead-based paint abatement work at YBI              | Navy<br>Jim Sullivan                               | 12/26/00 |                  |           | The proposed date for the work to be completed is September 4, 2001. |
| 6                     | Completion of lead abatement work at Buildings 66 and 111 on YBI         | Navy/IT<br>Jim Sullivan/<br>Pete Bourgeois         | TBD      |                  |           | Date to be determined after completion of item 5.                    |
| 7                     | Completion of lead abatement work at Building 240 on YBI                 | Navy/IT<br>Jim Sullivan/<br>Pete Bourgeois         | TBD      |                  |           | The proposed date for the work to be completed is September 4, 2001. |
| 8                     | Prepare FOSL for lead-based paint at YBI                                 | Navy<br>Jim Sullivan                               | TBD      |                  |           | Date to be determined after completion of item 5.                    |

# BCT ACTION ITEMS

| Item                        | Action Item   | Lead   | Due Date | Revised Due Date | Completed | Comments  |
|-----------------------------|---|--|----------|------------------|-----------|---|
| <b>BASEWIDE (Continued)</b> |   |  |          |                  |           |   |
| 9                           | Distribute revised document production and review periods                   | Navy/TtEMI<br>Michael Bloom/<br>Virginia Demetrios | 11/21/00 | 01/09/01         |           |   |
| 10                          | Provide comments on draft proposed FFSRA basewide schedule                  | Regulatory Agencies and SFRA                       | 01/15/01 |                  |           |   |
| 11                          | Revise format and update content of Navy field schedule                     | Navy/TtEMI<br>Michael Bloom<br>Marcy Yeshnowski    | 12/15/00 |                  | 12/15/00  |   |
| 12                          | Revise format and update content of the summary of upcoming documents table | Navy/TtEMI<br>Michael Bloom<br>Marcy Yeshnowski    | 12/15/00 |                  | 12/15/00  |   |
| 13                          | Distribute Repository Index   | Navy<br>Michael Bloom                              | 01/02/01 |                  |           |   |
| 14                          | Determine reuse for the parcels and what environmental cleanup is necessary | Navy /SFRA<br>Jim Sullivan<br>Martha Walters       | TBD      |                  |           | RWQCB added upon reviewing August 8, 2000 BCT meeting minutes   |
| 15                          | Determine if an investigation beneath buildings is necessary                | Navy<br>Jim Sullivan                               | TBD      |                  |           | Added upon reviewing August 8, 2000 BCT meeting minutes   |
| <b>PIPELINE PROGRAM</b>     |   |  |          |                  |           |   |
| 16                          | Add action items from the pipeline program for the BCTs information         | Navy Ellen<br>Casados                              | 01/09/01 |                  |           |   |
| 17                          | Navy review schedule with SFRA transfer of pipeline-impacted parcels        | Navy Ellen<br>Casados                              | TBD      |                  |           | Ms. Casados will confer with Navy Disposal BLTL (John Hill); anticipate providing date in mid-February. |

# BCT ACTION ITEMS

| CAP PROGRAM         |  |   |                       |                  |           |  |
|---------------------|--|---|-----------------------|------------------|-----------|--|
| 18                  | Add action items from the CAP program for the BCTs information                     | Navy Ellen Casados                      | 01/09/01              |                  |           |  |
| Item                | Action Item  | Lead                                    | Due Date              | Revised Due Date | Completed | Comments   |
| GROUNDWATER PROGRAM |  |   |                       |                  |           |  |
| 19                  | Send response letter to RWQCB regarding water                                      | Navy/TtEMI Jim Sullivan/                | TBD                   |                  |           |  |
| 20                  | RWQCB to address exemption for groundwater municipal and drinking supply           | RWQCB Sarah Raker                       | TBD                   |                  |           | Responding to regulatory agency comments   |
| 21                  | Research institutional controls for groundwater in regards to no-action sites      | TtEMI/RWQCB Jerry Wickham / Sarah Raker | TBD                   |                  |           |  |
| 22                  | Provide detection limits for pesticides groundwater samples collected from Site 10 | TtEMI Craig Freeman                     | TBD                   |                  | 12/14/00  |  |
| 23                  | Add action items from the groundwater program for the BCTs information             | Navy Ellen Casados                      | 01/09/01              |                  |           |  |
| OFFSHORE IR PROGRAM |  |   |                       |                  |           |  |
| 24                  | Coordinate offshore meeting to address agency comments on FSP/QAPP                 | Navy/TtEMI Michael Pound/ Cindi Rose    | Schedule by: 12/19/00 |                  |           | Meeting to occur during the week of January 29th.  |
| ONSHORE IR PROGRAM  |  |   |                       |                  |           |  |
| 25                  | Provide documentation for the no-action sites 3, 5, 7, and 17                      | Navy Ellen Casados                      | 05/24/01              |                  |           | Documentation for Site 1 will be provided at a later date (7/23/01).   |
| 26                  | Contact CDFG regarding Site 8  | Navy Paul Rosenfeld                     | 12/21/00              | TBD              |           | Need to resolve comments on the 1997 draft Onshore RI. Navy has tried to contact the CDFG a number of times, but there has been no response. |



# BCT ACTION ITEMS

| Item                                  | Action Item  | Lead  | Due Date | Revised Due Date | Completed | Comments   |
|---------------------------------------|--|---|----------|------------------|-----------|--|
| <b>ONSHORE IR PROGRAM (Continued)</b> |  |   |          |                  |           |  |
| 27                                    | Memorandum to Navy specifying outstanding concerns for Site 7                                      | SFRA<br><i>Gary Foote</i>                           | TBD      |                  |           |  |
| 28                                    | Research ECP and reuse for Site 7  | SFRA<br><i>Martha Walters</i>                       | TBD      |                  |           |  |
| 29                                    | Address TPH for the onshore sites  | BCT<br><i>All</i>                                   | TBD      |                  |           |  |
| <b>SITE 12</b>                        |  |   |          |                  |           |  |
| 30                                    | Distribute the final interim measures plan and Site 12 schedule                                    | Navy<br><i>Jim Sullivan</i>                         | TBD      |                  |           |  |
| 31                                    | Send update to Building 1211 residents   | Navy<br><i>Jim Sullivan</i>                         | TBD      |                  |           |  |
| 32                                    | Send BCT revised flyer (to be discussed 12/14/00)  | Navy<br><i>Jim Sullivan</i>                         | 12/13/00 |                  | 12/13/00  |  |
| 33                                    | Send flyer to Site 12 residents  | Navy<br><i>Jim Sullivan</i>                         | 12/20/00 |                  | 12/20/00  |  |
| 34                                    | Coordinate conference call to discuss Parcel T105 with regards to Site 12, Buildings 1252 and 1254 | Navy<br><i>Jim Sullivan</i>                         | TBD      |                  |           |  |
| 35                                    | Develop master issues table for Site 12  | Navy/TtEMI<br><i>Jim Sullivan/<br/>Kathy Himes</i>  | 01/15/00 | 01/10/00         |           |  |
| 36                                    | Address groundwater concerns at FSU  | Navy/RWQCB<br><i>Jim Sullivan/<br/>Sarah Raker</i>  | TBD      |                  |           |  |
| 37                                    | Resolve comments on the Site 12 soil gas sampling results  | Navy/TtEMI<br><i>Paul Rosenfeld / Jerry Wickham</i> | 12/20/00 | 01/16/01         |           | Conference call held on 12/20/00. To address further concerns a meeting will be held on 1/16/01. |

## BCT ACTION ITEMS

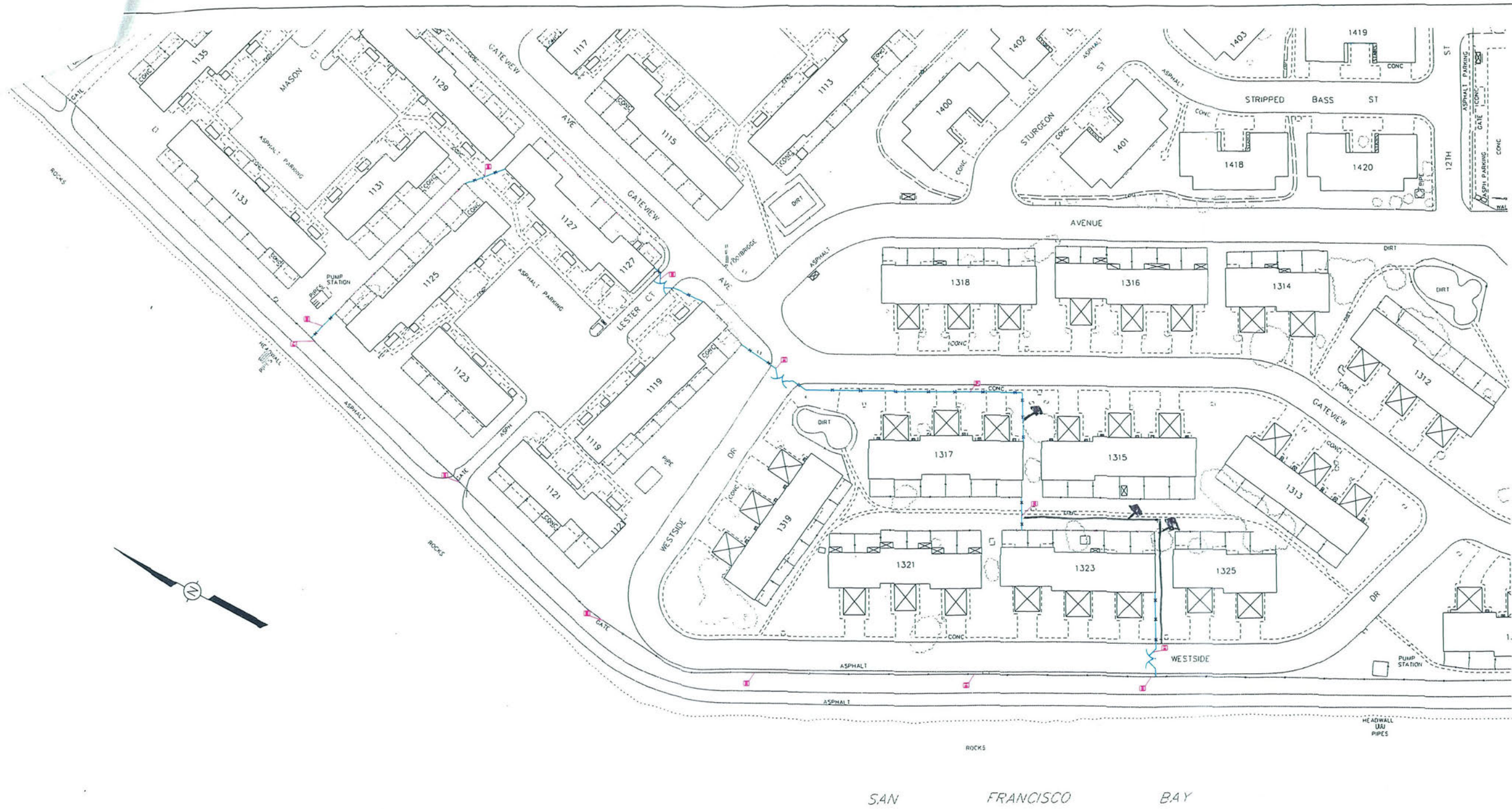
Notes: Gray shading indicates items that are complete and will not be shown on the following action list.

|       |  |
|-------|--|
| AOC   | Area of concern  |
| BCT   | Base Realignment and Closure Cleanup Team  |
| BLTL  | Business Line Team Leader  |
| CAP   | Corrective action plan   |
| CDFG  | California Department of Fish and Game   |
| DTSC  | California Environmental Protection Agency, Department of Toxic Substances Control |
| ECP   | Environmental condition of property  |
| FFSRA | Federal facilities site remediation agreement                                      |
| FOSL  | Finding of suitability to lease  |
| FSP   | Field sampling plan  |
| FSY   | Former storage yard  |
| GW    | Groundwater  |
| IR    | Installation restoration   |
| IT    | International Technology Corporation   |
| Navy  | U.S. Department of the Navy  |
| QAPP  | Quality assurance project plan   |
| RI    | Remedial investigation   |
| RWQCB | California Regional Water Quality Control  |
| SFRA  | San Francisco Redevelopment Agency   |
| TBD   | To be determined   |
| TI    | Naval Station Treasure Island  |
| TPH   | Total petroleum hydrocarbons   |
| TtEMI | Tetra Tech EM Inc.   |
| UST   | Underground storage tank   |
| YBI   | Yerba Buena Island   |

**ATTACHMENT 4  
FIGURE OF FENCE ALIGNMENT**

**(1 PAGE)**

|         |          |            |             |                |
|---------|----------|------------|-------------|----------------|
| OFFICE  | DRAWN BY | CHECKED BY | APPROVED BY | DRAWING NUMBER |
| BOTHELL | Javila   | 12-15-00   |             | 821            |



- LEGEND:
- 6' Chain Link Fence
  - Existing Gate Secured with Screws
  - Approximate Location of Warning Signs
  - 20' Wide Gate w/Lock



|  |  |
|--|--|
|  | DEPARTMENT OF THE NAVY<br>SOUTHWEST DIVISION<br>ENGINEERING FIELD ACTIVITIES COMMAND<br>SAN DIEGO, CALIFORNIA        |
|  | <p>FIGURE 2</p> <p>FENCE ALIGNMENT<br/>DEBRIS AREAS A AND B</p> <p>TREASURE ISLAND<br/>SAN FRANCISCO, CALIFORNIA</p> |

**ATTACHMENT 5**  
**DRAFT WORK PLAN OUTLINE FOR SITE 12 AREA INTERIM MEASURES**  
**EVALUATION OF AREAS ADJACENT TO KNOWN DEBRIS AREAS**

**(2 PAGES)**

**Draft**  
**Work Plan Outline**  
**Site 12 Area Interim Measures**  
**Evaluation of Areas Adjacent to Known Debris Areas**  
**9 January 2001**

**INTRODUCTION**

The purpose of this Work Plan Outline is to describe the scope of work to conduct evaluation of areas adjacent to known debris areas in Site 12 at three (3) locations; Area A, Buildings 1207/1209 and Buildings 1231/1233. The debris is a remnant from historic operations and disposal practices at Naval Station Treasure Island. The debris area consists primarily of soil material with scattered pieces of metal, broken glass, concrete and brick.

The Evaluation Area is depicted in the Interim Measures Plan map dated October 27, 2000.

The purpose of the evaluation is to determine if debris material and chemical constituents associated with disposal activities, which include lead, PCBs and PAHs, may be present outside the known debris areas.

**PROCEDURE**

The evaluation will be conducted in two phases, although portions of each phase may occur simultaneously.

**Phase 1:** Evaluation of Backyards and adjacent Common Areas at Buildings 1213, 1235 and 1237. These buildings are currently leased and occupied by residential tenants.

**Method:** Remove back of yard fence. Photograph existing site conditions. Excavate two (2) trenches to four (4) feet with mini-excavator. Trench locations may be dictated by the location of buried utilities. Due to trenches being larger than hand or augered potholes, two trenches will be sufficient to evaluate a backyard area. Restore back of yard fence within two (2) working days.

**Sampling:** If debris, staining, or odor is observed, biased samples will be taken for Lead, PCBs, and PAHs. In all cases two surface samples will be taken from each trench for a total of four distributed samples per backyard. If no observations are made, representative samples will also be taken at approximately a 2 foot and 4 foot depth. Samples would be analyzed for lead, PCBs and PAHs.

**Evaluation for Groundcover:** If debris, staining or odor is observed, a designated on-site team will make an on-site decision whether or not to immediately scrape the backyard surface 4 to 6 inches and install a sod groundcover. The decision on whether or not to install groundcover in all of the backyards of a building, based on observations in one or more backyards, will be made by the on-site team. All work will be completed within (2) two days for each backyard.

Lab Analysis: Samples will be analyzed on an expedited schedule and be available within one week. Use of a mobile lab for 24 hour turnaround will be evaluated. If sample results indicate concentrations of concern, whether or not there is debris, staining or odor, the on-site team, in consultation with the BCT, will make a decision on whether or not to return to the backyard during the 2<sup>nd</sup> week to scrape 4 to 6 inches and install a groundcover. This work will also be completed within one day for each backyard.

Groundcover: Groundcover will be maintained by the Navy as an Interim Measure until a final remedy is implemented in Summer 2001.

Common Areas: Representative trenches will also be excavated in the common areas behind Buildings 1213, 1235 and 1237.

Criteria: Decision rules will be established before the fieldwork for 1) cover based on debris, staining and odor and 2) cover based on constituent concentrations.

**Phase II:** Evaluation of areas at vacant Buildings 1229 and 1236, and in the parkway in front of portions of Buildings 1222 and 1224, and at Buildings 1317 and 1328 per the map of October 27, 2000.

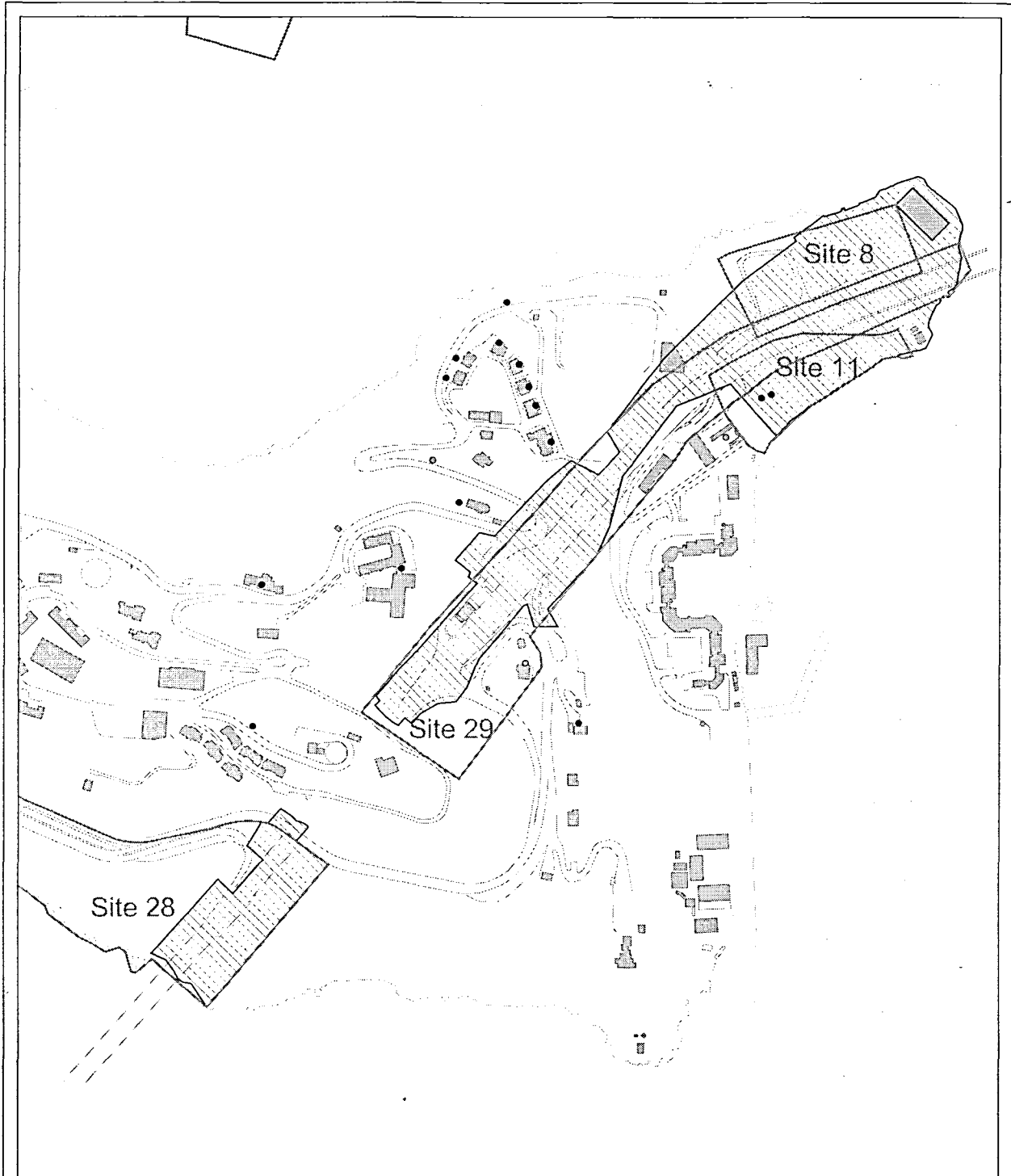
This evaluation will be similar to that conducted at Buildings 1213, 1235 and 1237, except that vacant backyard fences may be taken down for periods longer than a day, and vacant backyards may be locked off rather than sodded if access needs to be restricted.

#### **SCHEDULE**

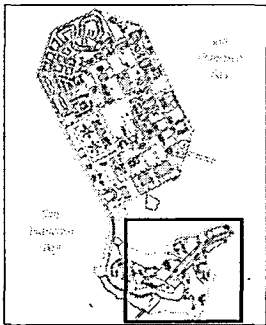
Work will be conducted in late January/early February. The start will be primarily determined by the time necessary to inform the residents of Buildings 1213, 1235 and 1237.

**ATTACHMENT 6**  
**MAP OF YERBA BUENA ISLAND TRANSFER**  
**(1 PAGE)**





## AREA OF INTEREST



**LEGEND:**

- UST\_POINTS  
 ● CLOSED IN PLACE  
 ● INACTIVE  
 ○ REMOVED  
 IR SITES  
 IR SITES  
 ROADS  
 EDC  
 CALTRANS/FHA PROPERTY  
 BUILDINGS  
 APERTURNANCES  
 SHORELINE



**Tetra Tech EM Inc.**

NAVAL STATION TREASURE ISLAND, CALIFORNIA  
U.S. NAVY SOUTHWEST DIVISION NAVFAC, SAN DIEGO

FIGURE X-X  
FIGURE TITLE

**ATTACHMENT 7**  
**DRAFT COMMUNICATIONS STRATEGY AND PRIORITIES**  
**(2 PAGES)**

DRAFT  
COMMUNICATIONS STRATEGY AND PRIORITIES  
for  
TREASURE ISLAND 2001

9 January 2001

**1. Building 1211 Update**

Audience: 1211 residents

Content: Beginning January 2001, residents will be provided with monthly progress reports. Will also include discussion of maintenance of existing ground cover.

**2. Letter about Interim Measures Evaluation for Buildings 1213/35/37**

Audience: Building residents

Content: Letter explaining plan for Interim Measures Evaluation, schedule, contact person and availability meeting.

**3. Availability meeting for No. 2**

Audience: Building residents

Content: Informal evening meeting to answer residents' questions and address concerns.

\*\* Prior to meeting with residents the Navy, City and regulatory agencies need to meet to prepare for questions and answers

**4. Site 12 Fact Sheet**

Audience: Treasure Island residents

Content: Overall status of project, site history, how site has been addressed including drawing of site boundaries, timeline to graphically depict where we are in the process, plans for future communications and site contact person.

Distribution Date: February 28, 2001

**5. Quarterly Newsletter**

Audience: Larger audience including TI residents and other interested parties.

Content: Brief overview of rules governing TI cleanup and how process came to be, summary of projects, information about sites and actions, future communication plans, CRP update section, RAB member solicitation, mailing coupon, site contact and for more information section.

Distribution Date: March 2001 and every three months thereafter

**6. Work Notifications and Fact Sheets**

Audience: Dependent on project but generally any resident or business that will be impacted by work.

Content: Overview of work on a specific site when a technical milestone of note is about to occur or there will be people in the field.

**7. Mailing List**

Update mailing list based on returns from the mailing coupon. Divide mailing list into sections for specific use on various TI projects.

**8. Community Relations Plan (CRP) Update**

Conduct interviews and update CRP to reflect changes in community composition and interest since 1997.

**9. Community Contact**

Steve Edde will be the primary point of contact for the community. Additional contacts will be identified as needed.

**10. Review Process**

Continue to work on streamlining the review process of community relations documents.

**11. Standardization of Communications Pieces**

Work with graphics to develop a readily identifiable image on all Naval Station Treasure Island communication pieces.

**12. Increase RAB Membership**

Newspaper advertisement, February Open House from 5:00 to 7:00 before the RAB Meeting.

**ATTACHMENT 8  
UPCOMING DOCUMENTS  
NAVY FIELD SCHEDULE**

**(4 PAGES)**

**Naval Station Treasure Island  
Environmental Cleanup Program  
Summary of Upcoming Documents**

January 2001 - July 2001

| Item           | Document Title & Information                         | C/O | INTERNAL DRAFT       |                   | DRAFT FINAL             |                 |            |       |            |      |                        | FINAL             |                   |          |           | Concurrence | Comments   |         |           |  |   |
|----------------|--|-----|----------------------|-------------------|-------------------------|-----------------|------------|-------|------------|------|------------------------|-------------------|-------------------|----------|-----------|-------------|------------|---------|-----------|--|---|
|                |  |     | Internal Due to Navy | Navy Comments Due | Draft Final to Agencies | Agency Comments |            |       |            |      | Internal Final to Navy | Navy Comments Due | Final to Agencies |          |           |             |            |         |           |  |   |
|                |  |     |                      |                   |                         | Date Due        | DISC       | RWQCB | EPA        | CITY |                        |                   |                   | RAB      | OTHER     |             |            |         |           |  |   |
| Tetra Tech EMI |  |     |                      |                   |                         |                 |            |       |            |      |                        |                   |                   |          |           |             |            |         |           |  |   |
| 1              | Tidal Study FSP/QAPP                                 | 3   |                      |                   |                         |                 |            |       |            |      |                        |                   |                   |          |           |             |            |         |           |  |   |
|                | RPM: Ellen Casados                                   | 7   | 9/25/2000            | ✓                 | 10/11/2000              | ✓               | 10/13/2000 | ✓     | 11/30/2000 | ✓    | ✓                      | ✓                 |                   |          | 12/6/2000 | ✓           | 12/11/2000 | ✓       | 1/30/2001 |  |   |
|                | PM: Craig Freeman / Jerry Wickham                    | 0   |                      |                   |                         |                 |            |       |            |      |                        |                   |                   |          |           |             |            |         |           |  |   |
| 2              | Offshore Add. Invest. WP/QAPP/FSP                    | 2   |                      |                   |                         |                 |            |       |            |      |                        |                   |                   |          |           |             |            |         |           |  |   |
|                | RPM: Michael Pound                                   | 3   | 10/6/2000            | ✓                 | 10/30/2000              | ✓               | 11/8/2000  | ✓     | 12/8/2000  | ✓    | ✓                      | ✓                 | ✓                 |          | TBD       |             | TBD        |         | TBD       |  | Extensive agency comments. Final WP date to be discussed at January offshore meeting. |
|                | PM: Cindi Rose                                       | 2   |                      |                   |                         |                 |            |       |            |      |                        |                   |                   | 1/08/01  |           | 1/13/01     |            | 1/29/01 |           |  |   |
| 3              | Soil Gas Investigation Results/Step Out              | 3   |                      |                   |                         |                 |            |       |            |      |                        |                   |                   |          |           |             |            |         |           |  |   |
|                | RPM: Paul Rosenfeld                                  | 6   | 10/23/2000           | ✓                 | 10/30/2000              | ✓               | 10/31/2000 | ✓     | 11/30/2000 |      | ✓                      | ✓                 |                   |          | 1/30/01   |             | 2/05/01    |         | 3/12/01   |  | Please note revised dates   |
|                | PM: Kevin Hoch                                       | 9   |                      |                   |                         |                 |            |       |            |      |                        |                   |                   | 12/30/00 |           | 1/30/01     |            | 2/07/01 |           |  |   |
| 4              | CAP Sites FSP/QAPP Addenda                           | 2   |                      |                   |                         |                 |            |       |            |      |                        |                   |                   |          |           |             |            |         |           |  |   |
|                | RPM: Ellen Casados                                   | 5   | 10/2/2000            | ✓                 | 10/12/2000              | ✓               | 11/16/2000 | ✓     | 12/18/2000 |      | ✓                      | ✓                 |                   |          | 1/22/01   |             | 2/05/01    |         | 2/19/01   |  | Please note revised dates   |
|                | PM: Neill Morgan-Butcher                             | 7   |                      |                   |                         |                 |            |       |            |      |                        |                   |                   | 1/08/01  |           | 1/17/01     |            | 2/01/01 |           |  |   |
| 5              | WP/QAPP for Site 24 Add Invest.                      | 2   |                      |                   |                         |                 |            |       |            |      |                        |                   |                   |          |           |             |            |         |           |  |   |
|                | RPM: Ellen Casados                                   | 5   | 12/15/2000           |                   | 1/14/2001               |                 | 1/15/2001  |       | 2/14/2001  |      |                        |                   |                   |          | 3/24/2001 |             | 3/31/2001  |         | 4/7/2001  |  |   |
|                | PM: Jerry Wickham                                    | 6   |                      |                   |                         |                 |            |       |            |      |                        |                   |                   |          |           |             |            |         |           |  |   |
| 6              | Validation Study for Sites 11, 28 & 29               | 1   |                      |                   |                         |                 |            |       |            |      |                        |                   |                   |          |           |             |            |         |           |  |   |
|                | RPM: Paul Rosenfeld                                  | 8   | TBD                  |                   | TBD                     |                 | TBD        |       | TBD        |      |                        |                   |                   |          | TBD       |             | TBD        |         | TBD       |  | Work on hold until further notice.  |
|                | PM: Joanna Canepa                                    | 3   | 1/15/01              |                   | 1/29/01                 |                 | 2/05/01    |       | 3/05/01    |      |                        |                   |                   |          | 3/15/01   |             | 3/22/01    |         | 3/29/01   |  |   |
| 7              | FSP/QAPP for Sites 8, 9, 10, 11, 28 & 29 Add Invest. | 3   |                      |                   |                         |                 |            |       |            |      |                        |                   |                   |          |           |             |            |         |           |  |   |
|                | RPM: Paul Rosenfeld                                  | 0   | TBD                  |                   | TBD                     |                 | TBD        |       | TBD        |      |                        |                   |                   |          | TBD       |             | TBD        |         | TBD       |  | Work on hold until further notice.  |
|                | PM: Dave Donohue                                     | 2   | 1/31/01              |                   | 3/02/01                 |                 | 3/02/01    |       | 4/01/01    |      |                        |                   |                   |          | 5/09/01   |             | 5/16/01    |         | 5/23/01   |  |   |
| 8              | FSP/QAPP for Site 21 Add Invest.                     | 2   |                      |                   |                         |                 |            |       |            |      |                        |                   |                   |          |           |             |            |         |           |  |   |
|                | RPM: Paul Rosenfeld                                  | 0   | TBD                  |                   | TBD                     |                 | TBD        |       | TBD        |      |                        |                   |                   |          | TBD       |             | TBD        |         | TBD       |  | Work on hold until further notice.  |
|                | PM: Dave Donohue                                     | 0   | 1/31/01              |                   | 3/02/01                 |                 | 3/02/01    |       | 4/01/01    |      |                        |                   |                   |          | 5/09/01   |             | 5/16/01    |         | 5/23/01   |  |   |
| 9              | SI for NA Sites 3, 5, 7 & 17                         | 2   |                      |                   |                         |                 |            |       |            |      |                        |                   |                   |          |           |             |            |         |           |  |   |
|                | RPM: Ellen Casados                                   | 4   | 3/2/2001             |                   | 3/17/2001               |                 | 3/26/2001  |       | 4/25/2001  |      |                        |                   |                   |          | 6/10/2001 |             | 6/17/2001  |         | 6/22/2001 |  |   |
|                | PM: Doug Reaber                                      | 1   |                      |                   |                         |                 |            |       |            |      |                        |                   |                   |          |           |             |            |         |           |  |   |
| 10             | EE/CA for Site 12                                    | 3   |                      |                   |                         |                 |            |       |            |      |                        |                   |                   |          |           |             |            |         |           |  |   |
|                | RPM: Paul Rosenfeld                                  | 2   | 2/1/2001             |                   | 2/8/2001                |                 | 2/13/2001  |       | 2/23/2001  |      |                        |                   |                   |          | --        |             | --         |         | 4/12/2001 |  | Public Comment Period<br>2/23/01 - 3/25/01  |
|                | PM: Victor Early                                     | 3   |                      |                   |                         |                 |            |       |            |      |                        |                   |                   |          |           |             |            |         |           |  |   |
| 11             | AM/RAW/COWP for Site 12                              | 3   |                      |                   |                         |                 |            |       |            |      |                        |                   |                   |          |           |             |            |         |           |  |   |
|                | RPM: Paul Rosenfeld                                  | 2   | 3/6/2001             |                   | 3/11/2001               |                 | 3/16/2001  |       | 3/26/2001  |      |                        |                   |                   |          | --        |             | --         |         | 5/14/2001 |  | Public Notice Period from<br>3/26/01 - 4/25/01  |
|                | PM: Victor Early                                     | 3   |                      |                   |                         |                 |            |       |            |      |                        |                   |                   |          |           |             |            |         |           |  |   |

**Naval Station Treasure Island  
Environmental Cleanup Program  
Summary of Upcoming Documents**

January 2001 - July 2001

| Item           | Document Title & Information          | C/O | Internal Due to Navy | Navy Comments Due | Draft Final to Agencies | Agency Comments |            |       |           |      |     | Internal Final to Navy | Navy Comments Due | Final to Agencies | Concurrence | Comments                         |                           |
|----------------|---------------------------------------|-----|----------------------|-------------------|-------------------------|-----------------|------------|-------|-----------|------|-----|------------------------|-------------------|-------------------|-------------|----------------------------------|---------------------------|
|                |                                       |     |                      |                   |                         | Date Due        | DTSC       | RWQCB | EPA       | CITY | RAB |                        |                   |                   |             |                                  | OTHER                     |
| IT Corporation |                                       |     |                      |                   |                         |                 |            |       |           |      |     |                        |                   |                   |             |                                  |                           |
| 12             | Site 25 pilot WP                      | 0   |                      |                   |                         |                 |            |       |           |      |     |                        |                   |                   |             |                                  |                           |
|                | RPM: Ellen Casados                    | 1   | 10/13/2000           | ✓                 | 11/30/2000              | ✓               | 12/31/2000 | ✓     | 1/31/2001 |      |     |                        |                   | 2/14/2001         | 2/21/2001   | 2/28/2001                        |                           |
|                | PM: John Baur / Doug Nelson           | 2   |                      |                   |                         |                 |            |       |           |      |     |                        |                   |                   |             |                                  |                           |
| 13             | Site 12 Action Memo - Interim Actions | T   |                      |                   |                         |                 |            |       |           |      |     |                        |                   |                   |             |                                  |                           |
|                | RPM: James Sullivan                   | B   | 12/29/00             | ✓                 | 1/9/01                  | 1/10/01         | 1/11/01    |       |           |      |     |                        | --                | --                | 1/12/01     |                                  | Please note revised dates |
|                | PM: John Baur / Pete Bourgeois        | D   | 12/21/00             | 12/25/00          | 12/27/00                | 12/28/00        |            |       |           |      |     |                        |                   | 12/29/00          |             |                                  |                           |
| 14             | Site 14/22 pilot WP                   | 0   |                      |                   |                         |                 |            |       |           |      |     |                        |                   |                   |             |                                  |                           |
|                | RPM: Ellen Casados                    | 1   | 1/12/01              |                   | 2/12/01                 | 2/24/01         | 3/24/01    |       |           |      |     |                        | 3/31/01           | 4/7/2001          | 4/14/2001   |                                  | Please note revised dates |
|                | PM: John Baur / Doug Nelson           | 2   | 12/30/00             | 1/30/01           | 2/14/01                 | 3/14/01         |            |       |           |      |     |                        | 3/28/01           |                   |             |                                  |                           |
| 15             | Site 15 pilot WP                      | 0   |                      |                   |                         |                 |            |       |           |      |     |                        |                   |                   |             |                                  |                           |
|                | RPM: Ellen Casados                    | 1   | 1/29/2001            |                   | 2/28/2001               | 3/14/2001       | 4/14/2001  |       |           |      |     |                        | 4/28/2001         | 5/7/2001          | 5/14/2001   |                                  |                           |
|                | PM: John Baur / Doug Nelson           | 2   |                      |                   |                         |                 |            |       |           |      |     |                        |                   |                   |             |                                  |                           |
| 16             | Coast Guard Area Pilot                | 0   |                      |                   |                         |                 |            |       |           |      |     |                        |                   |                   |             |                                  |                           |
|                | RPM: Ellen Casados                    | 1   | 2/28/2001            |                   | 3/28/2001               | 4/12/2001       | 5/12/2001  |       |           |      |     |                        | 5/26/2001         | 6/2/2001          | 6/9/2001    |                                  |                           |
|                | PM: John Baur / Doug Nelson           | 2   |                      |                   |                         |                 |            |       |           |      |     |                        |                   |                   |             |                                  |                           |
| 17             | Site 12 Remedial Action WP            | T   |                      |                   |                         |                 |            |       |           |      |     |                        |                   |                   |             |                                  |                           |
|                | RPM: Ellen Casados                    | B   | TBD                  |                   | TBD                     | TBD             | TBD        |       |           |      |     |                        | TBD               | TBD               | TBD         | Plans expected to start in March |                           |
|                | PM: John Baur / Doug Nelson           | D   |                      |                   |                         |                 |            |       |           |      |     |                        |                   |                   |             |                                  |                           |

Note: These dates are reflective of expedited schedules, execution award, and actual progress, and therefore may differ from the draft FFSRA proposed schedule.

The "Comments" column will indicate revised dates and contain other pertinent information for planning.

Abbreviations: AM = Action Memo  
CAP = Corrective Action Plan  
COWP = Construction oversight work plan  
DVE = Dual Vacuum Extraction  
EE/CA = Engineering evaluation/Cost analysis  
FOSL = Finding of suitability to lease  
FOST = Finding of suitability to transfer  
FS = Feasibility study  
FSP = Field Sampling Plan

FSY = Former Storage Yard  
NFA = No Further Action  
PP = Proposed plan  
QAPP = Quality assurance project plan  
RAW = Removal action work plan  
RD = Remedial Design  
RI = Remedial investigation  
SI = Site Inspection  
TBD = To be determined  
WP = Work plan

**Naval Station Treasure Island  
Navy Field Schedule**

**January 2001 - March 2001**

| Item               | Activity & Investigation Area                                      | DTR #      | Field Dates                               | Navy RPM                         | CTO | PM                                 | FTL                                | ✓ |
|--------------------|--|------------|---|----------------------------------|-----|------------------------------------|------------------------------------|---|
| Tetra Tech EM Inc. |  |            |   |                                  |     |                                    |                                    |   |
| 1                  | Tidal Mixing Zone Study<br><i>Sites 12 &amp; 21</i>                | Doc<br>1   | Start: 12/12/2000<br>Finish: 2/26/2001    | Ellen Casados<br>(619) 532-0968  | 370 | Craig Freeman<br>[REDACTED]        | Craig Freeman<br>[REDACTED]        |   |
| 2                  | CAP Site Investigation<br><i>All CAP Sites</i>                     | Doc<br>4   | Start: 2/20/2001<br>Finish: 2/28/2001     | Ellen Casados<br>(619) 532-0968  | 284 | Neill Morgan-Butcher<br>[REDACTED] | John Fortuna (R&M)<br>[REDACTED]   |   |
| 3                  | Indoor Air Sampling<br><i>Site 12</i>                              | Doc<br>n/a | Start: 1/8/2001<br>Finish:                | Paul Rosenfeld<br>(619) 532-0938 | 369 | Kevin Hoch<br>[REDACTED]           | Doug Sterling<br>[REDACTED]        | ✓ |
| 4                  | PAH Step-Out Soil Sampling<br><i>Site 12 - Former Storage Yard</i> | Doc<br>n/a | Start: 1/9/2001<br>Finish:                | Paul Rosenfeld<br>(619) 532-0938 | 314 | Kevin Hoch<br>[REDACTED]           | Doug Sterling<br>[REDACTED]        |   |
| 5                  | Soil Gas Sampling - 2nd Phase<br><i>Site 12</i>                    | Doc<br>3   | Start: est 2/05/01<br>Finish: est 2/10/01 | Paul Rosenfeld<br>(619) 532-0938 | 369 | Jerry Wickham<br>[REDACTED]        | Doug Sterling<br>[REDACTED]        |   |
| 6                  | Pipeline Investigation<br><i>Basewide</i>                          | Doc<br>n/a | Start: 3/1/2001<br>Finish: 3/31/2001      | Ellen Casados<br>(619) 532-0968  | 262 | Neill Morgan-Butcher<br>[REDACTED] | Larry Lapuyade (LFR)<br>[REDACTED] |   |
| 7                  | Site 12 Offshore Investigation<br><i>Site 12</i>                   | Doc<br>2   | Start: TBD*<br>Finish: TBD*               | Michael Pound<br>(619) 532-2546  | 232 | Cindi Rose<br>[REDACTED]           | Richard Verniman<br>[REDACTED]     |   |

**Date Last Revised: 1/9/2001**



**Naval Station Treasure Island  
Navy Field Schedule**

**January 2001 - March 2001**

| Item           | Activity & Investigation Area                              | DTR #   | Field Dates                           | Navy RPM                         | CTO | PM                           | FTL                          | ✓ |
|----------------|--|---------|---------------------------------------|----------------------------------|-----|------------------------------|------------------------------|---|
| IT Corporation |  |         |                                       |                                  |     |                              |                              |   |
| 1              | Site 12 Interim Measures<br>Site 12                        | Doc 3   | Start: 1/11/2001<br>Finish: 1/23/2001 | James Sullivan<br>(619) 532-0966 | TBD | John Baur<br>[REDACTED]      | Pete Bourgeois<br>[REDACTED] |   |
| 2              | 3rd & 5th Street Pilot<br>Site 25                          | Doc 1   | Start: 1/15/2001<br>Finish: 2/19/2001 | Ellen Casados<br>(619) 532-0968  | 12  | John Baur<br>[REDACTED]      | Doug Nelson<br>[REDACTED]    |   |
| 3              | LBP Characterization and Removal<br>YBI Buildings 66 & 111 | Doc n/a | Start: 1/15/2001<br>Finish: 2/28/2001 | James Sullivan<br>(619) 532-0966 | 130 | Pete Bourgeois<br>[REDACTED] | Pete Bourgeois<br>[REDACTED] |   |

\* TBD -- Site 12 Offshore Investigation postponed until FSP/QAPP comments are resolved.

✓ denotes that an activity is complete

CTO - Contract Task Order

DTR denotes document tracking reference. The number listed corresponds to the associated documentation listed on the Summary of Upcoming Documents table.

est - estimated dates

FTL - Field Team Leader

PM - project manager

RPM - remedial project manager

**Date Last Revised: 1/9/2001**



TETRA TECH EM INC.

## TRANSMITTAL/DELIVERABLE RECEIPT

Contract No. N62474-94-D-7609

Document Control No. TC. 0308 .10902

TO: Mr. Richard Selby, Code 02R1  
Contracting Officer  
Naval Facilities Engineering Command  
Southwest Division  
1230 Columbia Street, Suite 1100  
San Diego, CA 92132-5190

DATE: 04/30/01  
CTO: 0308  
LOCATION: NAVSTA Treasure Island, San Francisco

FROM: Baum & Chow  
Daniel Chow, Program Manager

DOCUMENT TITLE AND DATE:

Draft Naval Station Treasure Island Remedial Project Manager and Base Realignment and  
Closure Cleanup Team Meeting Minutes, January 9, 2001

TYPE: ☐ Contractual Deliverable ☐ Technical Deliverable ☒ Other

VERSION: Draft REVISION #: NA  
(e.g., Draft, Draft Final, Final)

ADMIN RECORD: Yes ☒ No ☐ CATEGORY: Confidential ☐

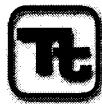
SCHEDULED DELIVERY DATE: N/A ACTUAL DELIVERY DATE: 05/01/01

NUMBER OF COPIES SUBMITTED TO NAVY: O/5C/6E  
O = original transmittal form  
C = copy of transmittal form  
E = enclosure

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|---------------------------|-------------------------|---------------------|
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| O/1E                      | 1C/1E                   | 1E                  |
| Michael Bloom (06CT)      | Victor Early            | Sarah Raker (RWQCB) |
| 1C/1E                     | 1C                      | 1E                  |
| Basic Contact File (02RI) | Marcy Yeshnowski        |                     |
| 1C/1E                     | 1C/1E                   |                     |
| Diane Silva (05G.DS)*     |                         |                     |
| 3C/3E                     |                         |                     |
|                           |                         |                     |
|                           |                         |                     |
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